

Date: Wednesday, 23/07/2008 3:15:38 PM  
 User: Linda Lacelle

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : HAND RETRACTABLE SPRING PLUNGER  
 Job Number : 40737  
 Estimate Number : 13497  
 P.O. Number : Part Number : D38013  
 This Issue : 23/07/2008 S.O. No. : Drawing Number : D3801 PRELIM  
 Prsht Rev. : NC Project Number : N/A  
 First Issue : / / Type : PURCHASED PARTS Drawing Revision : PRELIM  
 Previous Run : Material :  
 Written By : Due Date : 30/07/2008 Qty: 6 Um: Each  
 Checked & Approved By :  
 Comment : Est Rev:A 08-07-22 new issue DD verified by:EC



## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 PG PURCHASING



Comment: Issue P/O: 66665  
 Purchase Part Number: PRT-2  
 Supplier: REID SUPPLY COMPANY  
 Certificate of conformity is required

u 08.07.24

2.0 D38013 Hand Retractable Spring Plunger



Comment: Qty.: 1.0000 Each(s)/Unit Total: 6.0000 Each(s)  
 Hand Retractable Spring Plunger

3.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
 Receive & Inspect For Transit Damage  
 Ensure material certification is attached

u 8/7/24 (6)

4.0 QC6 DIMENSIONAL CHECK



Comment: DIMENSIONAL CHECK  
 Ensure Material certification comply to Dwg D3781

u 08/07/24 (6)

5.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
 Identify and Stock  
 Location: 121

u 8/7/24 (6)

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HAND RETRACTABLE SPRING PLUNGER

Job Number: 40737

Part Number: D38013

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



POSITIVE RECALL

EFFECTIVE

08/07/08 AUTH U

RELEASED

DATE 08.08.08

# ENGINEERING CHANGE NOTICE

## DART AEROSPACE LTD

Date: 08.07.21	Job No.: 00224	ADR Yes/No: N	ADR Date: N/A	ECN #: 08- 501P
Product No.: D412-761		Created By: [Signature]	Approved By: [Signature]	
Product Name: VERTICAL REFERENCE DOOR		Checked By: [Signature]	General Manager Approval: [Signature]	

Distribution	Reqd	Resp	Initial / Date
Production Manager	Y	LL	
Production Engineering Coord	Y	DD/JLM	
Production Document Control	N		
Customer Technical Support	N		

Distribution	Reqd	Resp	Initial / Date
DQA / QA Coord	N		
QC Coordinator	N		
Marketing	N		
Customer Order Processing	N		

**Reason for Change:**  
MANUFACTURING OF PARTS ON POSITIVE RECALL

**Documents Affected:**  
RELEASE PRELIM ISSUES OF D3696, D3780, D3781 & D3785 REV. B  
RELEASE PRELIM ISSUES OF D3799 & D3801 REV. A

PARTS MUST COMPLY ☒ PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3					

#	Engineering Actions	Reqd	Resp	Notes	Complete
4	Required Documents/Drawings Under Review	N			
5	Update Product Compatability Matrix	N			
6	Create Eurocopter Form (FEE)	N			
7	Notify TC / FAA of Change	N			

#	Document Control Actions	Reqd	Resp	Notes	Complete
8	Move Electronic Files	N			
9	Update Blue/Pink/DSI Folder and Electronic Files	N			
10	Update Controlled PDF Files	N			
11	Update Master Document List (MDL)	N			
12	Update Document Record (DR)	N			
13	Update Product Development Summary	N			
14	Update QSI 021 and/or STC Approval List	N			
15	Update Parts / STC Database	Y			
16	Update / Verify ARC Database	N			
17	Create / Update Change Record Form	N			
18	Create / Update PPP's	N			
19	Update Document Control Database / Laminated Dwgs	N			
20	Update Grey Project Binder	N			
21	Update D-Part/M-Drawing/DSI/DEO Master Binders	N			
22					
23					

**Description / Action:**

- 1) PROCEED WITH MANUFACTURING OF D3696-041/-1.
- 2) PROCEED WITH MANUFACTURING OF D3781-1F/-1. INSTALL NUTPLATES ON D3781-1 AND SEND TO AEROTEX FOR COMPLETION.
- 3) PROCEED WITH MANUFACTURING OF D3785-3F/-3.
- 4) ASSEMBLE D3780-041 ARMREST PER D3780 REV. B.
- 5) RESTOCK P/Ns BNT-137, WIP-10 & PRT-2 UNDER D3799-1, D3801-1 & D3801-3 RESPECTIVELY.

BNT 137 = 1x B107881  
6x M107978

WIP-10 =

PRT-2 =

ECN Verified & Complete: \_\_\_\_\_

Date: \_\_\_\_\_



A Division of Reid Entities

P.O. Box 179 • Muskegon, MI 49443-0179  
Phone: 231-777-3951 Fax: 231-773-4485

M108505

# INVOICE

Plant: 11  
Invoice No: 03946053  
Date: 07-01-08  
Page: 1 of 1

INV TO: DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7  
Canada  
Attn:

SHIP TO: DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7  
Canada  
Attn: PO00006665

P/O: PO00006665

REP: REID SUPPLY HOUSE ACCOUNT

Cust No	Terms/Ship Via	Ship Date	Order Date
215650	Net 30 Days FED-EX INTL ECONO COLLECT	07-01-08	07-01-08

Tracking No: 726946453548

Remit To:  
Reid Supply Company  
PO Box 179  
Muskegon, MI 49443-0179

Line	Item Number Description	Customer Item Number	Shipped Backorder U/M	Unit Price	Disc Pct	Extended Price
1	WIP-10 3/8-24 PLUNGER W/KNOB W/SHOULDER P/O: PO00006665		6 EA	12.22	.00	\$73.32
2	PRT-2 1/2-13 X 1.90 DELRIN KNOB RETRAC. PLUNGER P/O: PO00006665		6 EA	11.46	.00	\$68.76

5  
06/14/08

## SPECIAL INSTRUCTIONS

Parts are in stock and should ship today

RECEIVED JUL 02 2008

Promotion Discount	0.00
Misc Charges	0.00
Shipping/Handling Charges	0.00
Taxes	0.00
Less Deposit	0.00
Amount Paid	0.00
<b>Invoice Total</b>	<b>142.08</b>

Please Pay in U.S. Funds

### \*\*\* IMPORTANT NOTE BELOW \*\*\*

We can now send your invoices electronically via fax or email. To enroll please provide – your name, phone number, company name, customer number (as shown on this invoice) and the fax number or email address to be used. You can provide this information by calling 231-767-3759, faxing it to 231-767-3894 or sending an email to [invoices@reidentities.com](mailto:invoices@reidentities.com).